

RECEIVED
ACCOUNTING

2020 FEB 11 PM 1:34

CITY OF CARSON

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202300AL	Invoice Date 01-29-20
	ARDept/BPRO	Due Date 03-29-20
	SH:CCLE	
Tax ID 95-6000927	Revenue Source 9317	
Amount Due \$1,831.40	Amount Enclosed	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
12-01-19	12-31-19	75766	Carson Station-Contract Cities	508690	202300AL	01-29-20

Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR DECEMBER, 2019				\$1,649.91
2			11% LIABILITY INSURANCE				\$181.49
						Subtotal	\$1,831.40

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-29-20	\$1,831.40

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

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2020 FEB -4 PM 1:34
CITY OF CARSON

**CITY OF CARSON
HELICOPTER BILLING
12/01/19-12/31/19**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
12/01/19-12/31/19	1.32	\$1,249.93	\$1,649.91	\$181.49	\$1,831.40

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 01/09/20

75766/CARSON STATION
9317/337/C015



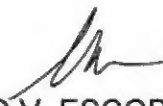
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: January 9, 2019

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR DECEMBER 2019 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.32	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2019 JAN -9 PM 3:26

SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: January 8, 2020

FILE NO:


OFFICE CORRESPONDENCE

FROM: DANIEL GILLESPIE, LIEUTENANT
 CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION - DECEMBER 2019

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
12/09/19	1R	935 W. 228 th St.	459	0.07
12/01/19	2	17420 Prondall Ct.	459	0.13
12/15/19	2	24732 Ravenna Ave.	927B	0.08
12/16/19	2	Avalon Blvd/Dominguez St.	211	0.15
12/24/19	2	908 W. Sepulveda Blvd.	459	0.23
12/24/19	2	Avalon Blvd/Del Amo Blvd	215	0.13
12/21/19	2	208 Sepulveda Blvd	211	0.07
12/21/19	2	Avalon Blvd/Gardena Blvd	P459	0.03
12/26/19	2	21108 Caspian Ave	920C	0.13
12/25/19	2	Del Amo Blvd/Vermont Ave	920C	0.08
12/25/19	2	21111 S. Vermont Ave	927C	0.02
12/30/19	2	219 th St/Grace Ave	211JO	0.20

Total: 1.32

Should you have any questions, please call Carson Station Operations office at (310) 847-8341.

DG:DD:dd

1/8/20

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 12/1/2019 - 12/31/2019

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
12/9/19	Air 21	138	1R	15:34	4	935 W.228TH ST	459		0.07
12/1/19	Air 21		2	18:00	8	17420 PROGDAL	459		0.13
12/3/19	Air 21	214	2	17:09	8	LUCERNE/WATSON CENTER	417		0.13
12/9/19	Air 7	95	2	11:25	0	17925 SANTA FE	211S		0.00
12/15/19	Air 7	97	2	13:08	5	24732 RAVENNA	927B		0.08
12/12/19	Air 21	209	2	18:26	13	17229 Croker Av	459N		0.22
12/15/19	Air 24	161	2	20:55	19	1768 SYRENE	245		0.32
12/16/19	Air 24		2	20:27	9	AVALON/DOMINGUEZ	211		0.15
12/24/19	Air 8	75	2	10:32	14	908 W SEPULVEDA	459		0.23
12/24/19	Air 8	106	2	14:32	8	AVALON/ DELA AMO	215		0.13
12/21/19	Air 22	168	2	19:44	4	208 SEPULVEDA	211		0.07
12/21/19	Air 7	88	2	12:17	2	AVALON/GARDENA	P459		0.03
12/26/19	Air 8		2	09:55	8	21108 CASTIC	920C		0.13
12/25/19	Air 8		2	13:00	5	DEL AMO/VERMONT	920C		0.08
12/25/19	Air 8	101	2	15:11	1	21111 S DEL AMO	927C		0.02
12/30/19	Air 7	29	2	08:16	0	7 DORADO	459N		0.00
12/30/19	Air 7	88	2	12:52	12	219TH/GRACE	211JO		0.20
Total:									2.00

1.32 BILLET

JD